CHILD CARE AND SUPERVISION COMPONENT PROGRAM AUDIT WORKING PAPER (SR 2A-WP-CTF)

PREPARED BY	INITIALS	DATE
PPROVED BY	INITIALS	DATE

PROVIDER NAME:	PROGRAM NAME:		PROGRAM NUMBER:	PROGRAM AUDIT DATE:
EMPLOYEE:	SALARY	RATE	Full-Time Part-Time	AUDIT PERIOD
	\$	\$		<u> </u>
A. DOCUMENTATION REVIEWED:	oyee Timesheets	☐ Agency Payroll	Records Personne	el File Uther
Date Hired:	Date	Terminated:		
Evidence of CCL Compliance:	-			
In file? YES NO Dates:	FP submiss	ion Assoc	ciation Exemption	on
	Child Abuse	e Index		
Duties: CCS First Line Supervisor	r Other	Admin/Ex. Di	rector	
Comments:				
B. EXPERIENCE (SR 2A-CTF - Column C) (R	efer to MPP Section	ons 11-400r(7) and 11-4	.02.224(d)(e))	
Reported Weighting: FTE months			- (-)(-))	
• •	17 months (.30)	48+ months	(.45)	
Verified Weighting: FTE months 0 - 23 months (.15) 24 - 4	17 months (.30)	48+ months	(45)	
Documentation Reviewed:	17 HIOHITIS (.30)	40+ IIIOIIIIIS	6 (.45)	
Resume/Application	YES NO	Other - Specify:		YES NO
Past Employer Certification		• •		
Comments:				
If weighting is different from provider's weighting:	experience	not applicable	experience not documer	nted
C. EDUCATION (SR 2A-CTF - Column D) (Ref	er to MPP Section	s 11-400f(9) and 11-402	.224(d)(e))	
Reported Weighting:				
0 - 59 Units (.00)		oral Science (.25)	☐ BA - Other (.35)	
BA - Behavioral Science (.45)		(.55)		
Verified Weighting: 0 - 59 Units (.00)	AA - Behavio	oral Science (.25)	☐ BA - Other (.35)	
BA - Behavioral Science (.45)	MA Degree	` ,	□ BA - Other (.30)	
` ,	WIA Degree	(.55)		
Documentation Reviewed:	Comtitionti	on from Educational Insti	tuition Don	
☐ Diploma ☐ Official Transcripts				
If weighting different from provider's weighting:	Cannot verify	units/degree	Foreign degree not evalua	ated for equivalency
Degree not from accredited or approved ins	stitution	Degree not in	a behavioral science	
Comments:				